

**GOVERNMENT OF TELANGANA
ABSTRACT**

Telangana - Tourism Promotion – Sponsorship for the Live Concert of Ghazal Maestro Shri. Pankaj Udgas on 5th September 2015, at the Cyber City Convention Center, Madhapur - Sanction and release of an amount of Rs.5,00,000/- (Rupees Five Lakhs only) – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 729

Dated: 31-12-2015

Read the following:

1. From Mr. N. Naren M/s. We Connect, Hyderabad. Dt:24-07-2015.
2. Govt. Lr. No.2499/PMU/PRO/2015, of YAT & C (PMU) Department, Dt:06-08-2015.
3. Invoice ref: A 0915/1008, from M/s. We Connect, Hyderabad. Dt:07-09-2015.

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ORDER:-

1. In the reference 1st read above, M/s. We Connect, Hyderabad, has requested for sponsorship for the Live Concert of Ghazal Singer Shri. Pankaj Udgas Event on 5th September 2015, at the Cyber City Convention Center, Madhapur. Accordingly, Government have issued a work order for sponsorship for the same for an amount of Rs.3,00,000/- (Rupees Three Lakhs only), in the reference 2nd read above.

2. In the reference 3rd read above, after completion of the event on 05-09-2015, M/s. We Connect, Hyderabad, has submitted a bill for an amount of Rs.5,00,000/- (Rupees Five Lakhs only), for the above said purpose and requested for the payment.

3. Government after careful examination of the matter, hereby sanction and release an amount of Rs.5,00,000/- (Rupees Five Lakhs only), to M/s. We Connect, Hyderabad, towards sponsorship for the Live Concert of Ghazal Singer Shri. Pankaj Udgas Event on 5th September 2015 and also action for enhancing the amount to Rs.5,00,000/- instead of Rs.3,00,000/- is hereby ratified.

4. The amount sanctioned at Para-3 above shall be debited to the following Head of Account:

“3452- Tourism-01-Tourist Infrastructure – 102 Tourist Accommodation & other Facilities to Tourists – Schemes included in PLAN, GH 11- Normal State Plan – SH (20) Promotion of Events – 500 - Other Charges - 503 - Other Expenditure”.

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at Para-3 above, in favour of M/s. We Connect, Hyderabad, through following details:-

Account Name	: We Connect
Name of the Bank	: KVB Bank
Bank Branch	: Kukatpally
Account No.	: 1467115000004524
IFSC Code	: KVBL0001467

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.VENKATESHAM
SECRETARY TO GOVERNMENT**

To
M/s. We Connect, Hyderabad.
The Assistant Secretary to Government & D.D.O, YAT& C(PMU) Dept.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:

The YAT & C (PMU- Claims) Department.
SF/SCs.

//Forwarded:: By Order//

SECTION OFFICER